Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR No= 178/14-15

No. ***First & Final*** (For Other Works) Date……/……/2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** 30/8/14

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional Work Code: **005-13-000043**

Schedule Docket No. Head of Account: P 2654 Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Shivapura in Ward No.05, Byatarayanapura sub-division.**

Name of Contractor and Full Address : *Sri Murali Mohan, Y.V, No. 85, Kodigehalli Old Village, Sahakarnagara Post Bangalore-92*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/** 487 **/2013-14** Date: 21.2.14

Certified that the measurements were taken by me on 30/8/14 and recorded of Pages 184650 to 184654 of measurement Book No. 1847 and that the work is satisfactorily executed.

murli mohan Y.V.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/8/14 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	466467=00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	IT 4665 — VAT 18659 — SD 23323 — CWF 4665 — CBF 467 — Roy 12582 — Rem 1000
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Bill due 65366=00 By Cheque 401101=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within:	
9)	Value of Government materials supplied.	
	Total amount adjusted	401101=00

murli mohan Y.V. Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2. murli mohan Y.V.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Stamp

Sd/- 466467=00
401101=00
65366=00

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	cum
2	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
5	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH specificationwith all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	cum
6	KSRRB 500-4: providing and applying **primer coat** from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications MORTH chapter 5, Medium Porosity with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**Sqm**
7	KSRRB M500-18: Providing and laying **semi dense bituminous concrete 25mm thick** with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. 25-30mm compacted thikness with 5% Birumen80/100grade (gradingII) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**cum**
8	KSRRB M800-13: Road marking with hot applied thermoplastic compound with reflect rising glass beads on bituminous surface- providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface to level, uniform and free from streaks and holes complete as per specifications. MORTH specification No. 803, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Gross Total	
	Add 1% Third Party QC Charges	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	265.05	125.10	33157.76	265.05	33157.76	
-	-	658.80	49.61	32683.07	658.80	32683.07	
-	-	658.80	69.34	45681.19	658.80	45681.19	
-	-	164.70	340.01	55999.65	164.70	55999.65	
-	-	230.63	1109.83	255960.09	230.63	255960.09	
-	-	1537.50	99.59	153119.63	1537.50	153119.63	
-	-	38.44	9535.13	366530.40	38.44	366530.40	
-	-	37.50	467.24	17521.50	37.50	17521.50	
				960653.28		960653.28	
				9606.53		9606.53	
				970260.00		970260.00	

AE-OJ

Assistant Executive Engineer
Syatarayanapura Sub Division
B.B.M.P. Bangalore